

Pavitt, John

From: Leefers, Kristin
Sent: Friday, May 09, 2014 10:53 AM
To: Pavitt, John
Subject: RE: CAFO Checklist - ITD Rigby

Great, thanks. I'll keep you posted as to when I hear back from ITD about the CAFO. I think it should be finalized sometime next week. I can email it to you for your e-concurrence.

Enjoy the weekend!
Kris

From: Pavitt, John
Sent: Friday, May 9, 2014 11:36 AM
To: Leefers, Kristin
Subject: RE: CAFO Checklist - ITD Rigby

Well that sounds just fine to me.

I slightly revised the checklist and am attaching it again to this email.
I am including the penalty justification memo. The content has not changed since our last review in mid-April, but I labeled it as Final and saved with today's date.
I sent you the Communication Plan already this morning.

That should do it. Thanks Kris!

John Pavitt
EPA Region 10, Alaska Operations Office
(907) 271-3688

From: Leefers, Kristin
Sent: Friday, May 09, 2014 9:32 AM
To: Pavitt, John
Subject: RE: CAFO Checklist - ITD Rigby

Hi John-

Thanks for getting started on this. I won't be preparing a cover letter because I'll be sending it via email to the Respondent's attorney. In other cases, I've prepared the package for concurrence. Since there is not "official" cover letter that would need proper formatting by Melba I generally tend to not involve her in the checklist 7 process. Does that work for you? If so, you can just send me all the parts of the checklist that you do, and I'll talk care of the rest.

Kris

From: Pavitt, John
Sent: Friday, May 9, 2014 9:04 AM
To: Leefers, Kristin
Subject: CAFO Checklist - ITD Rigby

Hi Kris. I've started on the enforcement checklist for our pending CAFO. (Checklist 7: CAFO Step 1 – For Respondent's Signature).

Will you be preparing the cover letter? Once you're ready, we'll send this all to Melba to route for concurrences (I count six concurrences).

Thanks,

John Pavitt
EPA Region 10, Alaska Operations Office
(907) 271-3688